

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Payment of Rs.292/- (Rupees Two Hundred and Ninty Two only) towards meter reading charges for the Modi Xerox Machine Model No:5223, Machine No:2902562543 working in the Peshi of Addl. Secretary to Government (Services), General Administration Department for the period from 13-10-09 to 14-12-2009- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 187

Dated: 12-1-2010.
READ THE FOLLOWING:

Invoice No: Nos:H13442 &H14343, dt.4-11-2009 & 14-12-2009 from M/s Tricom Tech Services, Hyderabad.

Sanction is accorded for the payment of Rs.292/- (Rs.73/- + Rs.219/-) (Rupees Two Hundred and Ninty Two only) to M/s. Tricom Tech Services, Hyderabad towards meter reading charges for the Xerox Machine Model No:5223, Machine No:2902562543 working in the Peshi of Addl. Secretary to Government (Services), General Administration Department for the period from 13-10-09 to 14-12-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Tricom Tech Services, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Tricom Tech Services, Hyderabad.
The Genl.Admn.(Claims-C)Dept., (2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER